
EXHIBIT A

INVOICES

Yes	CUSTOMS ENTRANCE	933.00
Yes	DELIVERY AND HIRE OF BARGE RG809	15,809.20
Yes	SETUP AND DELIVER BRESTING BARGES-SIGNET	10,892.03
Yes	HIRE OF BRESTING BARGES	9000.00
Yes	HIRE OF BRESTING BARGES	9000.00
Yes	TOWAGE - CANCELLED DUE TO WX	\$29,300.00
Yes	TOWAGE - INWARD	\$45,600.00
Yes	PILOTAGE	\$11,607.22
Yes	PROVISION OF MOORING ROPES - BEST BETS	\$36,315.00
Yes	MOORING SERVICES - BEST BETS	\$35,002.50
GAC	AGENCY FEE	\$4,500.00
GAC	AGENT TRANSPORTATION (LH)	\$476.72
GAC	AGENT TRANSPORTATION (MR)	\$128.78
GAC	DOCUMENT FEE (USCG document fees for rig)	\$500.00
GAC	CUSTOMS BOND	\$500.00
GAC	CUSTOMS BOND FOR ENTERING / CLEARING 2 SEA	\$1,000.00
		\$210,564.45

CBP
SIGNET
SIGNET
SIGNET
SIGNET
SIGNET
SIGNET

PILOTS

Line Handling
Ropes and Mooring
GAC
GAC
GAC
GAC
GAC
GAC

GAC SHIPPING (USA) INC.

CHECK NO.

031645

INVOICE NO.	INVOICE DATE	FILE NO. OR DESCRIPTION	NET
6-1-11		Stearns Entrance CUSTOMS Atlas Century 1996 Caliber	933.00
82-045			

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE

HSBC BANK USA, N.A. 452 Fifth Ave. New York, NY 10019	GAC SHIPPING (USA) INC. SHIP AGENTS ONE INTERNATIONAL PLAZA SUITE 250 PHILADELPHIA, PA. 19113	CHECK NO. 031645
DATE 6-1-11	PAY THIS AMOUNT Nine Hundred Thirty-Three	1-106/210 AMOUNT OF CHECK 933.00
TO THE ORDER OF U.S. Dept. Homeland Security Customs & Border Protection		NON-NEGOTIABLE

031645 10010010881 797300821

56982262

1. NAME OF PAYER/IMPORTER <i>G.A.D.</i>		CBP officer must record above serial number on all checks and money orders accepted in payment. (19 CFR 24, 1 (b))		
2. ADDRESS. (include ZIP code) <i>10 Buffalo St. Corpus Christi TX 78701</i>		DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection COLLECTION RECEIPT OR INFORMAL ENTRY		
3. TELEPHONE NO. <i>(361) 883-7234</i>		4. DATE <i>06/01/01</i>		
19 CFR 4.23, 10.71, 123.4, 141.68, 143.23-143.25, 145.12, 146.27				
RECEIPT	5. ACCT. CLASS CODE <i>4911</i>	6. USER CHARGE CODE <i>(18)</i>	7. REMARKS/CASE NO./VIOLATION <i>Customs Alpha</i>	8. AMOUNT <i>\$37.00</i>
The Port of Houston/Galveston is available during normal business hours to answer any questions at 281-985-6700.				
9. TOTAL COLLECTION: CBP officer must write CBP 368 serial no. on all checks and money orders accepted in payment. (19 CFR 24.1 (b))		<i>CH 091641</i>		
10. DESCRIPTION OF MERCHANDISE AND/OR H.T.S.U.S. NO.; G.O. NO.; VIOLATION <i>LIBRARY Other Pending (Ref)</i>		11. VALUE	12. RATE	13. DUTY
14. I.T./BL.AWB NO.		15. I.T. ORIGIN PORT	20. DUTY:	
16. COUNTRY OF EXPORT		17. IMPORTATION DATE	21. I.R. TAX:	
18. IMPORTING CARRIER		22 MERCANDISE PROCESSING FEE:		
I declare that the information above set forth is accurate to the best of my knowledge and belief and that I have not received and do not know of any other invoice than that attached.		23. OTHER:		
19. IMPORTER OR AGENT SIGNATURE		24. TOTAL COLLECTION: CBP officer must write serial no. on all checks and money orders. (19 CFR 24.1 (b))		

25. CBP OFFICER SIGNATURE/BADGE NO.:

26. TOTAL CASH

IMPORTER/PAYER MAY PROTEST/PETITION DUTIES/ PENALTIES COLLECTED TO THE APPROPRIATE PORT DIRECTOR IN ACCORDANCE WITH CBP REGULATIONS.

**PART 1 (WHITE)-COLLECTION COPY
PART 2 (PINK)-PAYER COPY
PART 3 (YELLOW)-RECORD COPY**

CBP Form 368 (01/09)

Signet Maritime Corporation

International Operations Center
1500 Main Street
Ingleside, TX 78362

T (361) 776-7500
F (361) 776-7501
E Kim.Tyndall@SignetMaritime.com

Bill To:
GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541

GAC SHIPPING (USA) INC.
GAC
JUL 06 2011
1996/
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

Invoice #: 514104
Date: 6/30/2011
Due Date: 7/30/2011



Remit To:
Signet Maritime Corporation
1500 Main Street
Ingleside, TX 78362

Wire Transfer Instructions:
Wells Fargo Bank, NA ABA No. 121000248
1000 Louisiana St. A/C No. 4122047871
Houston, TX 77002 SWIFT WFBUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage	
11-155				

Description	Service Date	Rate	Units	Amount
To invoice you for the services of m/v SIGNET VOLUNTEER for the delivery of barge RG809, barge charter hire, and m/v SIGNET COLUMBIA for shifting of barge.				
m/v SIGNET VOLUNTEER with crew (8 hour minimum) Fuel Surcharge of 47%	6/2/2011	345.00 47.00%	8	2,760.00 1,297.20
Charter hire barge RG809 (06/02/2011 - 06/15/2011)		300.00	14	4,200.00
m/v SIGNET COLUMBIA with crew (8 hour minimum) Fuel Surcharge of 47%	6/3/2011	320.00 47.00%	8	2,560.00 1,203.20
m/v SIGNET COLUMBIA with crew (8 hour minimum) Fuel Surcharge of 48%	6/8/2011	320.00 48.00%	8	2,560.00 1,228.80

All invoices not paid by the due date will be assessed a finance charge of 1½% per month.

Total US \$15,809.20

*Thank you for choosing Signet Maritime for this important work.
We are grateful for your business and strive to always exceed your expectations.
Please contact me personally if I may assist in any way possible.*

Sincerely, J. Barry Snyder, President

SIGNET MARITIME CORPORATION

International Shipping Services

No. 25573

SIGNET



MARINE OPERATION LOG

DATE 2 JUNE 2011

TUG SIGNET VOLUNTEER

PO / JOB NO.:
CUSTOMER: KOS
DESCRIPTION: RG 809 TO KOS

ENGINE HOURS:	CREW: B. WEBER A. BEGLEY D. DECKER

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

Diana Wall

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27692

SIGNET



MARINE OPERATION LOG

DATE June 3, 2011

TUG Signet Columbia

PO / JOB NO.:	
CUSTOMER:	KOS GAC
DESCRIPTION:	

Page 1088

6651 171-1817

ENGINE HOURS:	CREW: M M O I U S S S V A L A N C H E K B E A S O N A V A R T C

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY CAPTAIN

CAPTAIN

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27694

SIGNET



MARINE OPERATION LOG

DATE June 8, 2011

TUG SIGNET CORPORATION

PO / JOB NO.:	
CUSTOMER:	KOS
DESCRIPTION:	

TIME	ACTIVITY
1245	DEPART SMCL 4/B E/R KOS
1255	ARR @ KOS
1405	SHIFTING RG 809
1430	RG 809 BACK IN POSITION
1435	RELEASED/E/R SMCL 4/B
1450	A/S @ SMCL

ENGINE HOURS:	CREW: A. VARELA M. TRINIGALLI J. SNEAD B. EASON H. McIVER
-	

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN.

FORM: SIGNET QP09.3-03-01

Signet Maritime Corporation

International Operations Center
1500 Main Street
Ingleside, TX 78362

T (361) 776-7500
F (361) 776-7501
E Kim.Tyndall@SignetMaritime.com

Bill To:
GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541

GAC SHIPPING (USA) INC.

JUL 11 2011
1994
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

Invoice #: 514075
Date: 6/30/2011
Due Date: 7/30/2011



Remit To:

Signet Maritime Corporation
1500 Main Street
Ingleside, TX 78362

Wire Transfer Instructions:

Wells Fargo Bank, NA ABA No. 121000248
1000 Louisiana St. A/C No. 4122047871
Houston, TX 77002 SWIFT WFBIUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage		
Description		Service Date	Rate	Units	Amount
To invoice you for the delivery, charter hire of barges RG427 and ML124, on hire surveys, and related expenses.					
Charter hire barge RG427 (05/27/2011 - 05/31/2011)			300.00	5	1,500.00
Charter hire barge ML124 (05/27/2011 - 05/31/2011)			300.00	5	1,500.00
Ballast Water Connection Fee		5/26/2011	50.00	2	100.00
Ballast Water - RG427 (80,857 gallons @ \$10.00 per 1,000 gallons)		5/26/2011	10.00	80.857	808.57
Ballast Water - ML124 (78,820 gallons @ \$10.00 per 1,000 gallons)		5/26/2011	10.00	78.82	788.20
Yardhand for ballasting (05/26/2011 1100 - 05/27/2011 0030)		5/26/2011	65.00	13.5	877.50
Welder to remove stanchions from ML124		5/26/2011	75.00	4.5	337.50
On hire survey barge RG427 7.5% Service Fee		5/26/2011	455.00 7.50%	1	455.00 34.13
On hire survey barge ML124 7.5% Service Fee		5/26/2011	455.00 7.50%	1	455.00 34.13
m/v SIGNET ENTERPRISE and m/v SIGNET INTREPID with crew (8 hour minimum) Fuel Surcharge of 45%		5/27/2011	345.00 45.00%	8	2,760.00 1,242.00
All invoices not paid by the due date will be assessed a finance charge of 1 1/2% per month.		Total US		\$10,892.03	

*Thank you for choosing Signet Maritime for this important work.
We are grateful for your business and strive to always exceed your expectations.
Please contact me personally if I may assist in any way possible.*

Sincerely, J. Barry Snyder, President

Signet Maritime Corporation

International Operations Center
1500 Main Street
Ingleside, TX 78362

T (361) 776-7500
F (361) 776-7501
E Kim.Tyndall@SignetMaritime.com

Bill To:
GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541

GAC SHIPPING (USA) INC.

JUL 11 2011
19961
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

Invoice #: 514105
Date: 6/30/2011
Due Date: 7/30/2011



Remit To:
Signet Maritime Corporation
1500 Main Street
Ingleside, TX 78362

Wire Transfer Instructions:
Wells Fargo Bank, NA ABA No. 121000248
1000 Louisiana St. A/C No. 4122047871
Houston, TX 77002 SWIFT WFBUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage
11-156			

Description	Service Date	Rate	Units	Amount
To invoice you for the charter hire of barges RG427 and ML124 for the period of June 01, 2011 - June 15, 2011.				
Charter hire barge RG427 (06/01/2011 - 06/15/2011)		300.00	15	4,500.00
Charter hire barge ML124 (06/01/2011 - 06/15/2011)		300.00	15	4,500.00
All invoices not paid by the due date will be assessed a finance charge of 1½% per month.		Total US		\$9,000.00

*Thank you for choosing Signet Maritime for this important work.
We are grateful for your business and strive to always exceed your expectations.
Please contact me personally if I may assist in any way possible.*

Sincerely, J. Barry Snyder, President

Signet Maritime Corporation
 International Operations Center
 1500 Main Street
 Ingleside, TX 78362

T (361) 776-7500
 F (361) 776-7501
 E Kim.Tyndall@SignetMaritime.com

Bill To:
 GAC Shipping USA, Inc.
 226 W. Park Avenue
 Freeport, TX 77541

GAC SHIPPING (USA)
 JUL 12 2011
 10961
 AS AGENT
 ONLY
 FREEPORT, TEXAS

Invoice

Invoice #: 514118
 Date: 6/30/2011
 Due Date: 7/30/2011



Remit To:
 Signet Maritime Corporation
 1500 Main Street
 Ingleside, TX 78362

Wire Transfer Instructions:
 Wells Fargo Bank, NA ABA No. 121000248
 1000 Louisiana St. A/C No. 4122047871
 Houston, TX 77002 SWIFT WFBFIUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage		
11-165					
Description		Service Date	Rate	Units	Amount
To invoice you for the charter hire of barges ML124 and RG427 for the period of June 16, 2011 - June 30, 2011.					
Charter hire barge ML124 (06/16/2011 - 06/30/2011)			300.00	15	4,500.00
Charter hire barge RG427 (06/16/2011 - 06/30/2011)			300.00	15	4,500.00
All invoices not paid by the due date will be assessed a finance charge of 1½% per month.		Total US	\$9,000.00		

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 Please contact me personally if I may assist in any way possible.*

Sincerely, J. Barry Snyder, President

Signet Maritime Corporation

International Operations Center
1500 Main Street
Ingleside, TX 78362

T (361) 776-7500
F (361) 776-7501
E Kim.Tyndall@SignetMaritime.com

Bill To:
GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541

GAC SHIPPING (USA) INC.
GAC
JUN 08 2011
19941 CN
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

Invoice #: 514058
Date: 5/31/2011
Due Date: 6/30/2011



Remit To:
Signet Maritime Corporation
1500 Main Street
Ingleside, TX 78362

Wire Transfer Instructions:
Wells Fargo Bank, NA
1000 Louisiana St.
Houston, TX 77002

ABA No. 121000248
A/C No. 4122047871
SWIFT WFBIUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage
11-121			

Description	Service Date	Rate	Units	Amount
To invoice you for the services of m/v SIGNET INTREPID, m/v SIGNET ENTERPRISE, m/v SIGNET CHALLENGER and m/v SIGNET VOLUNTEER for the inbound assist of rig ATLAS CENTURY (cancelled due to high winds).				
m/v SIGNET INTREPID with crew (4 hour minimum)	5/31/2011	2,100.00	4	8,400.00
m/v SIGNET ENTERPRISE with crew (4 hour minimum)	5/31/2011	2,100.00	4	8,400.00
m/v SIGNET CHALLENGER with crew (4 hour minimum)	5/31/2011	2,100.00	4	8,400.00
m/v SIGNET VOLUNTEER with crew (4 hour minimum)	5/31/2011	1,025.00	4	4,100.00

All invoices not paid by the due date will be assessed a finance charge of 1½% per month.

Total US \$29,300.00

*Thank you for choosing Signet Maritime for this important work.
We are grateful for your business and strive to always exceed your expectations.
Please contact me personally if I may assist in any way possible.*

J. Barry Snyder, President

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27665

SIGNET



MARINE OPERATION LOG

DATE 5/31/11

TUG Signet Intrepid

PO / JOB NO.:
CUSTOMER:
!!
DESCRIPTION: Inbound assist of
Century Atlas

ENGINE HOURS:	CREW: G. Taylor T. VO J. MacLellan E. Larimore
---------------	---

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27630

MARINE OPERATION LOG

DATE May 31, 2011

TUG SINGER ENTERPRISE

PO / JOB NO.:
CUSTOMER:
DESCRIPTION: ASSIST RIG
ATLAS CENTURY TO KOS
FROM SEA

TIME	
0840	DEP E/R PIG ATLAS CENTRAL AT PORT A JETTIES
0935	JOB DELAYED - RETURNING TO SMCI
1040	ARR SMCI - SEC

ENGINE HOURS:	CREW: <i>R. Watson</i>
	<i>P. Wooden</i>
	<i>L. Closson</i>
	<i>J. Logan</i>

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
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FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 25430



MARINE OPERATION LOG

DATE 5/31/11 - Tue

TUG SIGNET CHALLENGER

PO / JOB NO.:	
CUSTOMER:	
DESCRIPTION:	Rig ATLAS

TIME	SIGNET VOLUNTEER, ENTERPRISE, INTREPID
0830	OPEN Log
0845	LT BOAT TO PORT ANANSAS SEA BOUNTY
0936	BEACONS 19 & 20 JOB POSTPONED TURN AROUND
1030	ARRIVE AT SIGNET
1045	VESSEL SECURE & S/B

ENGINE HOURS:	CREW: T & Bent G Howlett A Huerta M Arispe
---------------	---

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

PTAIN Tom Ulrich

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 25570

MARINE OPERATION LOG

DATE 31 MAY 2011
TUG SIGNET VOLUNTEER

PO / JOB NO.:
CUSTOMER:
DESCRIPTION:

ENGINE HOURS:	CREW: B. WEBER A. PEGLEY J. DECKER
---------------	--

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN Myron Ceder FORM: SIGNET QP09.3-03-01

Signet Maritime Corporation

International Operations Center

1500 Main Street

Inglewood, TX 78362

T (361) 776-7500

F (361) 778-7500
E (361) 776-7501

F (381) 778-7501
E Kim.Tyndall@SignetMaritime.com

Bill To:

GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541

SHIPPING (USA) INC.


JUN 08 2011
19961
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

Invoice #: 514066

Date: 6/2/2011

Due Date: 7/1/2011

Remit To:

Signet Maritime Corporation
1500 Main Street
Inglewood, TX 78362

Wire Transfer Instructions:

Wells Fargo Bank, NA

1000 Louisiana St.

Houston, TX 77002 SWIFT WFBIUS6S

ABA No. 121000248

A/C No. 4122047871

SWIFT WFB1US6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage		
11-132					
Description	Service Date	Rate	Units	Amount	
To invoice you for the services of m/v SIGNET ENTERPRISE, m/v SIGNET CHALLENGER, m/v SIGNET VOLUNTEER and m/v SIGNET COLUMBIA for the inbound assistance of rig ATLAS CENTURY.					
m/v SIGNET ENTERPRISE with crew (8 hour minimum)	6/1/2011	2,100.00	8	16,800.00	
m/v SIGNET CHALLENGER with crew (8 hour minimum)	6/1/2011	2,100.00	8	16,800.00	
m/v SIGNET VOLUNTEER with crew (8 hour minimum)	6/1/2011	1,025.00	8	8,200.00	
m/v SIGNET COLUMBIA with crew (8 hour minimum)	6/1/2011	475.00	8	3,800.00	

***Thank you for choosing Signet Maritime for this important work.
We are grateful for your business and strive to always exceed your expectations.
Please contact me personally if I may assist in any way possible.***

J. Barry Snyder, President

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27631

SIGNFT



MARINE OPERATION LOG

DATE Jan 1, 2011

TUG SIGNET ENTERPRISE

PO / JOB NO.:
CUSTOMER:
DESCRIPTION: ASSIST BIG ATLAS
CENTURY FROM SET
TO KOS

TIME	
0550	DET SMCI E/FR PORT A. SETTIES FOR RIG ATLAS CENTURY
0710	CLEAR ARANSAS SETTIES O/B
0720	ARR A/S RIG ATLAS CENTURY
0755	LIVE ON P/Q
0800	CLEAR ARANSAS SETTIES 1/B
1055	RIG ATLAS CENTURY ON DOCK AT KOS
1100	LIVE IN - STBY
1150	RELEASED - E/FR SMCI
1215	ARR SMCI - SEC

CHALLENGER - VOLUNTEER - COLUMBIA

ENGINE HOURS:	CREW: <i>R. Watson</i> <i>L. Closson</i> <i>J. Logan</i>

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27501

SIGNET



MARINE OPERATION LOG

DATE 6/1/11 - wed
 TUG SIGNET CHALLENGER

PO / JOB NO.:
CUSTOMER:
DESCRIPTION: <u>RIG ATLAS</u> <u>OCEAN CENTURY</u>

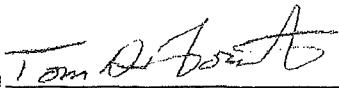
TIME	SIGNET ENTERPRISE, VOLUNTEER
0500	OPEN LOG (PILOT 5#7)
0530	LT BOAT TO PORT ARANSAS SEA BAY
0700	OUT BOUND JETTIES
0715	ARRIVE ALONGSIDE RIG ATLAS
0725	HL UP STRB STRN
0800	CROSS IN WITH OCEAN CENTURY
0950	LA QUINTA
1030	ARRIVE @ KIEWIT
1045	TURN RIG 180°
1050	WORK RIG TO DOCK
1100	RIG IN POSITION & MOORING
1101	HL IN
1103	PASH midship of RIG WHILE MOORINGS ARE RUN
1140	RIG SECURED & RELEASED BY LARRY
1155	ARRIVE AT SIGNET
1210	VESSEL SECURE & S/B

ENGINE HOURS:	CREW: <u>T D Forte</u>
	<u>G Howlett</u>
	<u>A Huerta</u>
	<u>M Arispé</u>

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
 GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN



FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 25572

SIGNET



MARINE OPERATION LOG

DATE) JUNE 2011
TUG SIGNET VOLUNTEER

PO / JOB NO.:
CUSTOMER: KOS
DESCRIPTION: DOCK RIG
"OCEAN CENTURY"

ENGINE HOURS:	CREW: B. WEBER E. PISARSKI H. DECKER
---------------	--

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
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HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

Bryan Weber

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27691

SIGNET



MARINE OPERATION LOG

DATE JUNE 1, 2011

TUG SIGNET COLUMBIA

PO / JOB NO.:
CUSTOMER: K105
DESCRIPTION: Ocean Century

TIME	
0920	DEPART SMCI 4/8 E/R INBOUND RIG
0935	ARR. - WORKING W/RIG
1025	Put up working line on Oil Rig
1045	Oil Rig is on dock at KOS
1140	Released
1145	Depart, KOS enroute SMCI
1200	Arrive SMCI all secure

ENGINE HOURS:	CREW: A. VARELA M. TRINCA S. VALLENZUELA M. McIVER
---------------	---

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP09.3-03-01

Invoice

Date 6/30/2011

Invoice No. 21106153.1

ARANSAS - CORPUS CHRISTI PILOTS
P. O. BOX 2767
CORPUS CHRISTI, TX 78403-2767
PH. 361-884-5899
FAX 361-884-1659

To: GAC SHIPPING (USA), INC..... DEADSTICK ARRIVAL ONLY
710 BUFFALO, SUITE 102
CORPUS CHRISTI, TX 78401

Minimum Unit Charge is 200 Units

Minimum Draft of 20 Feet on all Draft Foot Charges.

Minimum Charge all Movements - \$965.98, Except certain Vessels at Harbor Island - \$752.33

Metric to Feet Conversion Factor = 3.281

For Pilotage Fees on the Vessel LA COMMANDER W/ATLAS CENTURY; Length 308.0, Beam 233.0, Units 718, CPU 1.273

For a Unit Charge of \$913.56

Trading	Seaward of Harbor Bridge <u>OR</u>	West of Harbor Bridge
	\$33.08 / Draft Foot	\$33.51 / Draft Foot
<u>Arriving</u> on 6/1/2011 at , with Pilot(s) DDS/BLL to KIEWIT with a Deep Draft of 20.0 feet, 0 inches	\$661.60	\$0.00
<u>Arriving Total</u>		\$6,300.62
Cancelation(s) , (\$805.00 or 1/2 Pilotage, whichever is greater) Detention 1 (\$322.00 / hr.)		\$644.00
<u>Sailing</u> on 6/30/2011 at with Pilot(s) from with a Deep Draft of 0.0 feet, 0 inches	\$0.00	\$0.00
<u>Sailing Total</u>		\$0.00
Cancelation(s) , (\$482.99 / hr) Detention (\$322.00 / hr)		\$0.00

<u>Shifts</u> on , with Pilot(s) (Minimum \$899.42)	Bay Shift	/	Harbor Shift
	25.25 / Draft Foot + CPU		\$519.67 + (.4" CPU) / Pilot
From KIEWIT to with a Deep Draft of feet in.	\$0.00	/	\$0.00
From to with a Deep Draft of feet in.	\$0.00	/	\$0.00
From to with a Deep Draft of feet in.	\$0.00	/	\$0.00
<u>Total Shift(s)</u>			\$0.00
Cancelation(s) , (\$482.99 / hr) Detention (\$322.00 / hr)			\$0.00

Minimum Charge for certain Vessels at Harbor Island (\$ 752.33 / Pilot / Movement) \$0.00

Port Safety / Radio Fee (\$ 56.05 / Pilot / Movement) 2 Pilot(s) used \$112.10

Transportation Fee (\$54.79 / Pilot / Movement) \$109.58

Turning Fee (\$258.74 / Turn) \$0.00

Pay This Amount \$7,166.30

Due Upon Receipt: This bill becomes delinquent on 7/30/2011.



Invoice

Date 6/30/2011

Invoice No. 21106153.2

ARANSAS - CORPUS CHRISTI PILOTS
 P. O. BOX 2767
 CORPUS CHRISTI, TX 78403-2767
 PH. 361-884-5899
 FAX 361-884-1659

To: GAC SHIPPING (USA), INC
 710 BUFFALO, SUITE 102
 CORPUS CHRISTI, TX 78401

SHIFT ONLY

Minimum Unit Charge is 200 Units

Minimum Draft of 20 Feet on all Draft Foot Charges.

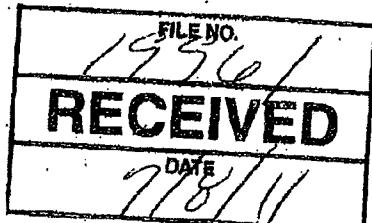
Minimum Charge all Movements - \$965.98, Except certain Vessels at Harbor Island - \$752.33

Metric to Feet Conversion Factor = 3.281

For Pilotage Fees on the Vessel ATLAS CENTURY ; Length 210.0 , Beam 233.0 , Units 489 , CPU 1,089
 For a Unit Charge of \$532.85

Trading	Seaward of Harbor Bridge	<u>OR</u>	West of Harbor Bridge
	\$33.08 / Draft Foot		\$33.51 / Draft Foot
<u>Arriving</u> on at , with Pilot(s)			
to KIEWIT with a Deep Draft of 20.0 feet, 0 inches	\$0.00		\$0.00
<u>Arriving Total</u>	<u>\$0.00</u>		
Cancelation(s) , (\$805.00 or 1/2 Pilotage, whichever is greater) Detention (\$322.00 / hr.)	<u>\$0.00</u>		
<u>Selling</u> on 6/30/2011 at with Pilot(s)			
from with a Deep Draft of 0.0 feet, inches	\$0.00		\$0.00
<u>Selling Total</u>	<u>\$0.00</u>		
Cancelation(s) , (\$482.99 / hr) Detention (\$322.00 /hr)	<u>\$0.00</u>		
<u>Shifts</u> on 6/17/2011, with Pilot(s) JRD/RLA	Bay Shift	/	Harbor Shift
(Minimum \$899.42)	25.25 / Draft Foot + CPU		\$519.67 + (.4* CPU) / Pilot
From KIEWIT to KIEWIT with a Deep Draft of feet in.	\$0.00	/	\$2,931.24
From KIEWIT to with a Deep Draft of feet in.	\$0.00	/	\$0.00
From to with a Deep Draft of feet in.	\$0.00	/	\$0.00
<u>Total Shift(s)</u>	<u>\$2,931.24</u>		
Cancelation(s) , (\$482.99 / hr) Detention 4 (\$322.00 /hr)	<u>\$1,288.00</u>		
<u>Minimum Charge for certain Vessels at Harbor Island</u> (\$ 752.33 / Pilot / Movement)	<u>\$0.00</u>		
<u>Port Safety / Radio Fee</u> (\$ 56.05 / Pilot / Movement) 2 Pilot(s) used	<u>\$112.10</u>		
<u>Transportation Fee</u> (\$54.79 / Pilot / Movement)	<u>\$109.58</u>		
<u>Turning Fee</u> (\$258.74 / Turn)	<u>\$0.00</u>		
<u>Pay This Amount</u>	<u>\$4,440.92</u>		

Due Upon Receipt: This bill becomes delinquent on 7/30/2011.



BEST BET



1800 East Navigation
P.O. Box 4977
Corpus Christi, Texas 78469-4977
Telephone (361) 884-9922
Fax (361) 884-1179
www.bestbetlinehandlers.com

Invoice Date: July 7, 2011
Invoice Number: 70154

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:

GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to perform as directed.

June 1, 2011

M/V Bellagio (11 hours @ \$450.00 per hour)	\$	4,950.00
Fuel Surcharge		990.00
Enoal/d Customs Clearance & Documentation		1,050.00
Riding Crew (6 men x \$65.00 per hour x 11 hours)		4,290.00
Supervisor (1 man x \$85.00 per hour x 11 hours)		935.00
2 - 4" x 300' lines with 1 eye on one end		9,150.00
2 - 3" x 200' lines with 1 eye on each end		4,200.00
2 - 3" x 200' line with 1 eye on one end		4,100.00
1 - 3" x 400' line with 1 eye on one end		4,050.00
Hot Shot Service from Mobile		<u>2,600.00</u>
Total This Invoice	\$	36,315.00

Thank you for allowing us the opportunity to serve you!!!

Invoice Date: July 7, 2011
Invoice Number: 70154

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to Perform as directed.

M/V Bellagio Boat Log: June 1, 2011.

0300 Start engines and warm up.
0330 Board Riding crew. Safety briefing.
0400 Depart for sea.
0645 Alongside M/V Atlas Century and M/V LA Invader
0650 Establish contact.
0700 Disembark 3 man riding crew to port pontoon.
0710 Disembark 3 man riding crew to starboard pontoon.
0715 Rig inbound for A/P bouy.
0720 M/V Bellagio follows M/V Atlas Century for support.
0720 Pilot boards M/V La Invader.
0725 Pilot boards M/V Atlas Century.
0800 Rig inbound at jetties.
0950 Rig makes turn into LaQuinta Channel for Kiewit dock.
1000 Depart rig for Kiewit dock to offload mooring lines.
1010 Alongside Kiewit.
1015 Off load mooring lines onto spacer barge.
1030 Mooring lines laid out on barge per Kiewit specifications.
1100 M/V Atlas Century alongside Kiewit dock. Riding crew and Kiewit personnel begin securing rig to dock with mooring lines.
1115 4" Line eye placed on forward dock bit from M/V Bellagio. Best Bet Line Handlers line boats deliver from M/V Bellagio to M/V Atlas Century.
1120 4" Line eye placed on aft dock bit from M/V Bellagio. Best Bet Line Handlers line boats deliver from M/V Bellagio to M/V Atlas Century.
1200 M/V Atlas Century secured
1205 M/V Bellagio released from job by Kiewit.
1210 Depart Kiewit for Best Bet Line Handlers dock.
1355 Alongside Best Bet Line Handlers dock. Disembark riding crew.
1400 All fast. Shut down and log off.

Thank you for allowing us the opportunity to serve you!!!

BEST BET



1800 East Navigation
P.O. Box 4977
Corpus Christi, Texas 78469-4977
Telephone (361) 884-9922
Fax (361) 884-1179
www.bestbetlinehandlers.com

Invoice Date: May 31, 2011
Invoice Number: 70024

M/T Atlas Century
Ref # 19961

Operators and/or Owners
c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to perform as directed.

May 27, 2011

M/V Bellagio (4.5 hours @ \$450.00 per hour)	\$	2,025.00
Fuel Surcharge		405.00
Eno/d Customs Clearance & Documentation		1,050.00
Riding Crew (6 men x \$65.00 per hour x 4.5 hours)		1,755.00
Supervisor (1 man x \$85.00 per hour x 4.5 hours)		<u>382.50</u>
Total This Invoice	\$	5,617.50

Thank you for allowing us the opportunity to serve you!!!

Invoice Date: May 31, 2011
Invoice Number: 70024

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to Perform as directed.

M/V Bellagio Boat Log: May 27, 2011.

0800	Start engines and warm up.
0815	Shift to Cargo Dock # 10 and load six (6) coils of mooring line.
0900	Board Seven man riding crew.
0930	Depart for sea.
1055	Received call that the job was cancelled.
1110	Underway to Best Bet Line Handlers dock.
1230	Alongside dock. Disembark riding crew.
1245	Shut down & log off.

BEST BET



LINE HANDLERS

1800 East Navigation
P.O. Box 4977
Corpus Christi, Texas 78469-4977
Telephone (361) 884-9922
Fax (361) 884-1179
www.bestbetlinehandlers.com

Invoice Date: May 31, 2011
Invoice Number: 70025

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to perform as directed.

May 31, 2011

M/V Bellagio (5 hours @ \$450.00 per hour)	\$ 2,250.00
Fuel Surcharge	450.00
Eno/a/d Customs Clearance & Documentation	1,050.00
Riding Crew (6 men x \$65.00 per hour x 5 hours)	1,950.00
Supervisor (1 man x \$85.00 per hour x 5 hours)	<u>425.00</u>
Total This Invoice	\$ 6,125.00

Thank you for allowing us the opportunity to serve you!!!

Invoice Date: May 31, 2011
Invoice Number: 70025

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:

GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to Perform as directed.

M/V Bellagio Boat Log: May 31, 2011.

0700	Start engines and warm up.
0715	Board Seven man riding crew.
0730	Depart for sea.
0935	Received call that the job was cancelled.
0945	Underway to Best Bet Line Handlers dock.
1150	Alongside dock. Disembark riding crew.
1200	All fast. Shut down and log off.

Thank you for allowing us the opportunity to serve you!!!

BEST BET



LINE HANDLERS

1800 East Navigation
P.O. Box 4977
Corpus Christi, Texas 78469-4977
Telephone (361) 884-9922
Fax (361) 884-1179
www.bestbetlinehandlers.com

Invoice Date: May 31, 2011
Invoice Number: 70026

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:

GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to perform as directed.

May 31, 2011

M/V Bellagio (8 hours @ \$450.00 per hour)	\$	3,600.00
Fuel Surcharge		720.00
Eno/d Customs Clearance & Documentation		1,050.00
Riding Crew (6 men x \$65.00 per hour x 8 hours)		3,120.00
Supervisor (1 man x \$85.00 per hour x 8 hours)		<u>680.00</u>
Total This Invoice	\$	9170.00

Thank you for allowing us the opportunity to serve you!!!

Invoice Date: May 31, 2011
Invoice Number: 70026

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:

GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to Perform as directed.

M/V Bellagio Boat Log: May 31, 2011.

- 1730 Received call from agent to depart for Tug & Rig as soon as possible.
- 1745 Start engines and warm up. Contact riding crew to report for departure.
- 1830 Board riding crew.
- 1835 Depart for sea.
- 2100 Turn about at Harbor Island, contact tug for instruction to attach 1 1/4" wire pennant from M/V LA Invader to the M/V Atlas Century.
- 2145 Alongside M/V Atlas Century. Establish contact.
- 2155 Riding crews disembark M/V Bellagio to M/V Atlas Century.
- 2225 Wire pennant attached. Rig prepared for tow.
- 2230 Board riding crews to M/V Bellagio.
- 2245 Depart for Best Bet Line Handlers dock.
- 2525 Alongside dock. Disembark crew.
- 2530 All fast. Shut down and log off.

Thank you for allowing us the opportunity to serve you!!!

BEST BET



1800 East Navigation
P.O. Box 4977
Corpus Christi, Texas 78469-4977
Telephone (361) 884-9922
Fax (361) 884-1179
www.bestbetlinehandlers.com

Invoice Date: July 7, 2011
Invoice Number: 70155

M/T Atlas Century
Ref # 19961

Operators and/or Owners
c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to perform as directed.

June 1 and 2, 2011

M/V AM 7 – June 1, 2011 (7 hours @ \$250.00 per hour)	\$	1,750.00
M/V AM 7 – June 2, 2011 (13.5 hours @ \$250.00 per hour)		<u>3,375.00</u>
Total This Invoice	\$	5,125.00

Thank you for allowing us the opportunity to serve you!!!

Invoice Date: July 7, 2011
Invoice Number: 70155

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:

GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to Perform as directed.

M/V AM 7 Boat Log: June 1, 2011.

0530	Start engines and warm up
0535	Depart for Kiewitt Offshore.
0700	Arrive alongside Kiewit Offshore.
0705	Standby to board passenger.
0915	Board passenger to M/V AM 7 to move to rig.
0945	Disembark passenger from rig back to pontoon.
1120	Board passenger to M/V AM 7 to move to rig.
1140	Disembark passenger from rig back to pontoon.
1145	Standby.
1400	Board passenger to M/V AM 7 to move to rig.
1415	Disembark passenger from rig back to pontoon.
1420	Standby.
1430	Board two (2) passengers to M/V AM 7 to move to rig.
1435	Disembark one (1) passenger from rig back to pontoon.
1540	Board passenger to M/V AM 7 to move to rig.
1550	Disembark passenger from rig back to pontoon.
1600	Standby.
1725	Released by Superintendant Kiewit Offshore. Depart for Best Bet Line Handlers dock.
1900	Alongside slip. Shut down and log off.

M/V AM 7 Boat Log: June 2, 2011.

1850	Start engines and warm up
1850	Depart for Kiewitt Offshore.
2000	Arrive alongside Kiewit Offshore.
2005	Board four (4) passengers on AM 7
2010	Depart for rig.
2015	All fast alongside rig.
2020	Disembarked four (4) passengers to rig.

2025 Standby.

2345 Board four (4) passengers.

2350 Departed rig for Kiewit.

2355 All fast Kiewit dock.

2400 Disembark four (4) passengers.

2405 Released by Superintendant Kiewit Offshore. Depart for Best Bet Line
Handlers dock.

0130 Alongside slip. Shut down and log off.

Thank you for allowing us the opportunity to serve you!!!

BEST BET LINE HANDLERS
 1800 East Navigation
 P.O. Box 4977
 Corpus Christi, TX 78469-4977
 Phone # (361)884-9922
 Fax # (361)884-1179

INVOICE

INVOICE NO.: 70170
 INVOICE DATE: 07/13/2011

GAC Shipping (USA) Inc.
 710 Buffalo Street, Suite 102
 Corpus Christi, TX 78401

WORK ORDER #: 85232
 VESSEL: MT ATLAS CENTURY
 LOCATION: Kiewit Dock - Zone 5
 MOOR - DT: 06/01/2011 1140
 REFERENCE #: PO# 19961

Bill To: 1200-GAC

QTY	DESCRIPTION	PRICE	AMOUNT
2	Boats Mooring - Portal to Portal: 0730 - 1300 (5.5hrs) Quantity = #Boats (2) Rate = Hours x rate (5.5 x \$250/hr = \$1375.)	1,375.00	2,750.00
2	Fuel Surcharge - Portal to Portal: Quantity = #Boats (2) Rate = Hours x \$25 (5.5 x \$25 = \$137.50)	137.50	275.00
3	Crews Mooring - Portal to Portal: Quantity = #Crews (3) Rate = Hours x rate (5.5 x \$360 = \$1980.)	1,980.00	5,940.00

PLEASE PAY THIS AMOUNT:

\$ 8,965.00

Net Terms 30 Days
 American Bank - Corpus Christi, TX: ABA #114903284 - Acct #101056931
 Thank you for allowing us the opportunity to serve you.



GAC SHIPPING (USA) INC. VESSEL ATTENDANCE REPORT

Vessel	ATLAS CENTURY	Voyage Number	01	Job Number	19961		
Port	INGLESIDE	Agent		LINDA HOSER			
Date Arrived	MAY 23 2011	Date Sailed		MAY 30 2011			
<hr/>							
Date	Day	Attended	Reg	OT	Reason	Miles	From / To
05/23/11	Monday	Arrival	2		docking	249	Frpt off - CC off - Kiewit - Hotel
05/24/11	Tuesday	preload meeting	3		meeting	48	Hotel - CC off - Kiewit - CC off - Hotel
05/25/11	Wednesday	docking	2		cancell wind	48	Hotel - CC off - Kiewit - CC off - Hotel
05/26/11	Thursday	docking	6		cancel tow	48	Hotel - CC off - Kiewit - CC off - Hotel
05/27/11	Friday	docking	3		cancell wind	48	Hotel - CC off - Kiewit - CC off - Hotel
05/27/11	Friday	hold til Mon			home weekend	254	Hotel - CC off - Kiewit -Frpt off
05/31/11	Tuesday	docking	5		cancell wind	249	Frpt off - CC off - Kiewit - Hotel
Totals			21			944	

Mileage (Rate of \$0.505/mile)	\$476.72
Tolls	
Parking	
Other Misc	
Total	\$476.72

Linda Hosser
Port Manager Approval

[Signature]
General Manager Approval

Schaefer
End

Invoices

Yes	TOWAGE - OUTWARD	\$35,944.25
Yes	TOWAGE - SHIFTING	\$1,215.00
	This job is for R.L. Eldridge Const Inc.	
Yes	PILOTAGE - OUTWARD	\$8,550.00
Yes	MOORING / UNMOORING	\$2,684.00
Yes	LAUNCH HIRE	\$2,610.00

GAC	MISC. EXPENSES	\$250.00
GAC	AGENCY FEE	\$3,500.00
GAC	AGENT OVERTIME 4 hs - 2 agents \$60.00 per hr = \$	\$480.00
GAC	ENO/D FILING	\$500.00
GAC	CUSTOMS BOND	\$250.00
GAC	AGENT TRANSPORTATION (LH)	\$607.01
GAC	CUSTOMS CLEARANCE	\$250.00
GAC	CUSTOMS CLEARANCE	\$500.00
		\$57,340.26



SEABULK TOWING SERVICES, INC.
a SEACOR company PORT ARTHUR www.seabulktowing.com

19638

7200 Highway 87, Port Arthur, Texas 77642 • P.O. Box 905 Groves, Texas 77619
Telephone: (409) 962-0201 • Fax: (409)963-6129
Operations email: PA.Harborops@sbulk.com

To: D/R ATLAS CENTURY AND/OR OWNER/CHARTER/OPERATOR
GAC SHIPPING (USA), INC.
226 W. PARK AVENUE
FREEPORT TX
US 77541

Invoice No.:	38194
Invoice Date:	23-May-2011
Terms:	NET 30 DAYS
Ship Tonnage:	
P.O. #:	
Page 1 of 1	

Description	
May 21, 2011 Assisted Vessel HOURLY in the port of SABINE	
Assisted Vessel HOURLY (Sabine Offshore Texas Bayou - Sabine Anchorage)	\$7,500.00
TUG: SAMSON 10:50 - 16:50 6.0 Hrs @ \$1250	
FUEL SURCHARGE 22.00% ON \$7500.00	\$1,650.00
Assisted Vessel HOURLY (Sabine Offshore Texas Bayou - Sabine Anchorage)	\$7,287.50
TUG: NIKE 11:00 - 16:50 5.83 Hrs @ \$1250	
FUEL SURCHARGE 22.00% ON \$7287.50	\$1,603.25
Assisted Vessel HOURLY (Sabine Offshore Texas Bayou - Sabine Jetties)	\$6,962.50
TUG: GOLIATH 11:00 - 16:34 5.57 Hrs @ \$1250	
FUEL SURCHARGE 22.00% ON \$6962.50	\$1,531.75
Assisted Vessel HOURLY (Sabine Offshore Texas Bayou - Sabine Jetties)	\$7,712.50
TUG: HERMES 10:53 - 17:03 6.17 Hrs @ \$1250	
FUEL SURCHARGE 22.00% ON \$7712.50	\$1,696.75
	Subtotal \$35,944.25
Note:	Total \$35,944.25

buddy-hunks @ C.R.R. 6/11

REMIT: SEABULK TOWING SERVICES, INC.
P.O. BOX 930220
ATLANTA GA 31193-0220

ACH: Bank of New York
ABA# 021-000-018
A/C# 56100110016976001

WIRE: ABA 021-000-018 SWIFT: IRVTUS3N
BENEFICIARY BANK: DnB NOR
SWIFT: DNBAUSS3
FINAL CREDIT ACCOUNT# 16976001



SEABULK TOWING

a Seacor company

Daily Report / Logs

Tug Name: SAMSON

Date: 5.21.2011

Master's Name: Chuck Taylor

Master's Signature:

Version 1

11/1/2011



SEABULK TOWING

a Seacor company

Daily Report / Logs

Tug Name: NIKE

DATE: 5/21/11

Master's Name: JAMES MCNEIL

Master's Signature:

Version 1

5/23/2011

SEABULK TOWING SERVICES, INC.

DAILY REPORT / Logs

TUG: Goliath

DATE: 5-21-11

Rev 1.0 8/8/02

Master: John S. Flynn

SEABULK TOWING SERVICES, INC.

DAILY REPORT / LOGS

TUG: Hermes

DATE: 5-21-11

TIME	VESSEL	DESCRIPTION / REMARKS
0231		K/O
0301	↓ ↓	Depart Sterling
0352	ARIS	1/2 @ O.T.N. to Sail 1/2 5/6
0432		1/2 Dock
0443	↓ ↓	Fin. TURN & Released SAMSON Assist
0455	TOSCA	1/2 @ U. Stan Anch to Shift O.T.N. 1/2 P/B
0519		Anchor Up
0549		1/2 Dock O.T.N.
0618		Released Cape Assist
0828		Lay P.O.P.A.
1030		K/O
1053	↓ ↓	Depart P.O.P.A.
1230	ATLANTIS Century	1/2 @ Texas Bayou
1315		Made up to Rig
1340		Under way
1504		Rel @ N. Sabine Jetty's. SAMSON, NIKE, Goliath, Cormorant, Mr. Grubby, LA Navigator & LA. Invader Asst
1703	↓ ↓	Passing N-40 Inbound
1900	Tosca	1/2 @ OTI. N 46°T
1915		1/2 DK
1917	↓ ↓	Rel. 1/2 DK SAMSON Asst
2049	Kelly & Big Alafia	1/2 @ OTI. N.
2122		Turned outbound @ Martin Gas Basin
2135		1/2 Martin Gas 46°T
2144		Finished. Herms only
2220		Lay @ Bmt

R L ELDRIDGE CONST INC.
PO Box 1123
Sabine Pass, TX 77655



JUN 08 2011
19938
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

DATE	INVOICE #
5/31/2011	16730

BILL TO
GAC SHIPPING 226 WEST PARK AVENUE FREEPORT TX 77541

P.O. NO.	TERMS	PROJECT

QTY	DESCRIPTION	RATE	AMOUNT
4	5-21-11 HRS - M/V MR. GABBY FUEL SURCHARGE (ASSIST OCEAN CENTURY AWAY FORM BULKHEAD @ TEXAS BAYOU DOCK) SALES TAX	225.00 315.00 8.25%	900.00 315.00 0.00
THANK YOU*****			Total
			\$1,215.00

Phone #	Fax #
409-971-2495	409-971-2557

R L ELDRIDGE CONST INC.

PO Box 1123
Sabine Pass, TX 77655

Gabby
Invoice

DATE	INVOICE #
5/31/2011	16730

BILL TO
GAC SHIPPING 226 WEST PARK AVENUE FREEPORT TX 77541

P.O. NO.	TERMS	PROJECT

QTY	DESCRIPTION	RATE	AMOUNT
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THANK YOU*****		Total	\$1,215.00

Phone #	Fax #
409-971-2495	409-971-2557

Sabine Pilots

Dept # 116
P O Box 4869
Houston, Tx 77210-4869
Phone: 409-722-3126
Fax: 409-962-4955

(0638)

Invoice

Invoice # 21105189

Sold To: GAC SHIPPING USA INC
2615 CALDER AVE
SUITE 702
BEAUMONT, TX 77702

Ship To: ATLAS CENTURY
Phone: 215 629-1711

Customer # 1223 Contact:
Salesrep:
P.O. #

Order #: 2116325 Terms: NET 30
Ship Date: 5/31/2011 Invoice Date: 5/31/2011
Ship Via: Page 1

	Date	Description	Ordered	Unit	Price	Ext. Price
1	5/21/2011	TEXAS BAYOU TO SEA	3	Hr	950.00	2850.00
2	5/21/2011	3 PILOTS	3	Hr	950.00	2850.00
3	5/21/2011	FROM 1230 TO 1521 (3 HOURS)	3	Hr	950.00	2850.00

Received By: _____

PAYMENT IS DUE IMMEDIATELY FOR ALL SERVICES. ANY INVOICE NOT PAID
WITHIN 15 DAYS OF DATE OF INVOICE WILL BE CONSIDERED PAST DUE.

Subtotal	8,550.00
Tax	0.00
Freight	0.00
Total	8,550.00

Sabine Pilots

Dept # 116
 P O Box 4869
 Houston, Tx 77210-4869
 Phone: 409-722-3126
 Fax: 409-962-4955

Invoice

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Ship To: ATLAS CENTURY

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Customer # 1223 Contact:
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 P.O. #

Order #: 2116325 Terms: NET 30
 Ship Date: 5/31/2011 Invoice Date: 5/31/2011
 Ship Via: Page 2

Date	Description	Ordered	Unit	Price	Ext. Price
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Sabine Pilots

GN
 Date 5/21/2011
 Vessel LA INVADER, ATLAS CENTURY
 From TEXAS BAYOU To BAR
 Deepest Draft _____ Air Draft _____
 Time Ordered 1230 Time Arrived/Sailed 1215-1521
 First/Last Line _____ Detention _____
 L.O.A. _____ Beam _____ Depth _____
 A. L. GUIDRY
 PILOT *GN* John MASTER

5/31/2011

Sabine Pilots

Date 5/21/2011
 Vessel LA INVADER ATLAS CENTURY
 From TEXAS BAYOU To BAR
 Deepest Draft 18' Air Draft _____
 Time Ordered 1230 Time Arrived/Sailed 1215-1521
 First/Last Line _____ Detention _____
 L.O.A. _____ Beam _____ Depth _____
 E. K. WARNER
 PILOT GN *John* MASTER

5/31/2011

Sabine Pilots

Dept # 116
P O Box 4869
Houston, Tx 77210-4869
Phone: 409-722-3126
Fax: 409-962-4955

Invoice

Invoice # 21105189

Sold To: GAC SHIPPING USA INC
2615 CALDER AVE
SUITE 702
BEAUMONT, TX 77702

Ship To: ATLAS CENTURY

Phone: 215 629-1711

Customer # 1223 Contact:
Salesrep:
P.O. #

Order #: 2116325 Terms: NET 30
Ship Date: 5/31/2011 Invoice Date: 5/31/2011
Ship Via: Page 3

Date	Description	Ordered	Unit	Price	Ext. Price
------	-------------	---------	------	-------	------------

Sabine Pilots

Date 5 / 21 / 2011
Vessel AA INVADER ATLAS CENTURY
From TEXAS BAYOU To BAR
Deepest Draft 18' Air Draft _____
Time Ordered 1230 Time Arrived/Sailed 1215 - 1521
First/Last Line _____ Detention _____
L.O.A. _____ Beam _____ Depth _____
D. K. HIGGINS
PILOT _____ MASTER _____

5/31/2011



Phone: 409-962-5985

4711 Gulf Ave

Groves, Tx 77619

Invoice

DATE

INVOICE #

5/23/11

2990

BILL TO:

GAC SHIPPING (USA) INC.
2901 TURTLE CREEK DR., STE. # 417
PORT ARTHUR, TEXAS 77642

14938
BPA
BPA

P.O. NUMBER

TERMS

30 DAYS

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SUPPLY THE RIG OCEAN CENTURY WITH A LAUNCH AND CREW TO SOUND OUTBOUND WATERWAYS PRIOR TO THE RELEASE FROM TEXAS BAYOU. 5/20/2011.		
4	FOREMAN st.	30.00	120.00
4	LABORERS st	26.00	104.00
	Boat Services	175.00	175.00
	SUPPLY THE RIG OCEAN CENTURY WITH LINEHANDLERS AND RIDING CREW TO RELEASE THE RIG FROM TEXAS BAYOU AND RIDE OUT TO THE JETTIES. 5/21/2011.		
6	FOREMAN ot.	44.00	264.00
42	LABORERS ot	38.00	1,596.00
	Boat Services	175.00	175.00
	Supplies	250.00	250.00

It's been a pleasure working with you!

TOTAL

\$2,684.00



Invoice

1995 DATE INVOICE #

5/23/11

2990

BILL TO

GAC SHIPPING (USA) INC.
2901 TURTLE CREEK DR., STE. # 417
PORT ARTHUR, TEXAS 77642

PO NUMBER

TERMS

30 DAYS

QUANTITY	DESCRIPTION	DATE	AMOUNT
----------	-------------	------	--------

SUPPLY THE RIG OCEAN CENTURY WITH A LAUNCH AND CREW TO SOUND OUTBOUND WATERWAYS PRIOR TO THE RELEASE FROM TEXAS BAYOU.
5/20/2011.

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	Boat Services	175.00	175.00
	Supplies	250.00	250.00

It's been a pleasure working with you!

TOTAL

\$2,684.00



9000 Old Yacht Club Road
Port Arthur, TX 77642

BLK
VagB3

INVOICE

DATE	INVOICE #
5/22/2011	100409

MARINE FUELING SERVICE, INC.

BILL TO

SHIP TO

GAC Shipping USA, Inc.
2615 Calder Avenue, Suite 702
Beaumont, TX 77702

P.O. NO.		TERMS	JOB		
		net 30	OCEAN CENTRY RIG		
ITEM	DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Comanche	5/21/11 0930 DEPART MFS DOCK L/B 1230 ARRIVED SABINE PASS - OCEAN CENTURY RIG L/B WORKING AS DIRECTED - ASSIST FROM DOCK 1455 RELEASED & DEPART L/B 1730 ARRIVED MFS DOCK L/B SUBTOTAL	8	HOURS	225.00	1,800.00
Fuel Sur-Com...	Fuel Surcharge Sales Tax			45.00% 8.25%	1,800.00 810.00 0.00

DIESEL SALES: DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR
TAXABLE USE
A 1% PER MONTH, 12% PER ANNUM FINANCE CHARGE WILL BE ADDED TO
ALL ACCOUNTS OVER 30 DAYS PAST DUE

PHONE: (409) 962 8424 FAX: (409) 962 2528

Total	\$2,610.00
Payments/Credits	\$0.00
Balance Due	\$2,610.00



9000 Old Yacht Club Road
Port Arthur, TX 77642

INVOICE

DATE	INVOICE #
5/22/2011	100409

19938

MARINE FUELING SERVICE, INC.

BILL TO	SHIP TO
GAC Shipping USA, Inc. 2615 Calder Avenue, Suite 702 Beaumont, TX 77702	

P.O. NO.		TERMS	JOB			
		net 30	Atlas OCEAN CENTRY RIG			
ITEM	DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
Comanche	5/21/11 0930 DEPART MFS DOCK L/B 1230 ARRIVED SABINE PASS - OCEAN CENTURY RIG L/B WORKING AS DIRECTED - ASSIST FROM DOCK. 1455 RELEASED & DEPART L/B 1730 ARRIVED MFS DOCK L/B SUBTOTAL Fuel Surcharge Sales Tax	8	HOURS	225.00	1,800.00	
Fuel Sur-Co...				45.00%	810.00	
				8.25%	0.00	

DIESEL SALES: DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR
TAXABLE USE
A 1% PER MONTH, 12% PER ANNUM FINANCE CHARGE WILL BE ADDED TO
ALL ACCOUNTS OVER 30 DAYS PAST DUE

PHONE: (409) 962 8424 FAX: (409) 962 2528

Total	\$2,610.00
Payments/Credits	\$0.00
Balance Due	\$2,610.00



9000 Old Yacht Club Road
Port Arthur, TX 77642

4/24
1/9/38
INVOICE

DATE	INVOICE #
5/22/2011	100409

MARINE FUELING SERVICE, INC.

BILL TO

SHIP TO

GAC Shipping USA, Inc.
2615 Calder Avenue, Suite 702
Beaumont, TX 77702

Atlas Century

P.O. NO.		TERMS	JOB			
		net 30	OCEAN CENTRY RIG			
ITEM	DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
Comanche	5/21/11 0930 DEPART MFS DOCK L/B 1230 ARRIVED SABINE PASS - OCEAN CENTURY RIG L/B WORKING AS DIRECTED - ASSIST FROM DOCK 1455 RELEASED & DEPART L/B 1730 ARRIVED MFS DOCK L/B SUBTOTAL	8	HOURS	225.00	1,800.00	
Fuel Sur-Co...	Fuel Surcharge Sales Tax			45.00% 8.25%	810.00 0.00	

DIESEL SALES: DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR
TAXABLE USE
A 1% PER MONTH, 12% PER ANNUM FINANCE CHARGE WILL BE ADDED TO
ALL ACCOUNTS OVER 30 DAYS PAST DUE

PHONE: (409) 962 8424 FAX: (409) 962 2528

Total	\$2,610.00
Payments/Credits	\$0.00
Balance Due	\$2,610.00



GAC SHIPPING (USA) INC. VESSEL ATTENDANCE REPORT

Mileage (Rate of \$0.505/mile)	\$607.01
Tolls	
Parking	
Other Misc	
Total	\$607.01


Linda Doosan
Port Manager Approval

Port Manager Approval

General Manager Approval

General Manager Approval